



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D5674-1****Job Sheet 193976****Part No:** D5674-1**Job Qty:** 2 pcs**Part Name:** Drill Bit**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/24/19**Job Tracking No:****Due Date:** 7/10/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** DWG D5674 REV.A IPP REV:A 18.09.04 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

| Op No | Operation                     | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier    |           | Sign-off    |
|-------|-------------------------------|-------|------------|----------|-----------|---------|------------------------|-----------|-------------|
|       |                               |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier  | Lead Time |             |
| 100   | Purchasing                    | 2 pcs | 7/10/19    |          | 0.00      | 0.00    | Purchasing - 1         |           | JUN 18 2019 |
|       |                               |       |            |          |           |         | Purchasing - 2         |           |             |
|       |                               |       |            |          |           |         | Purchasing - 3         |           |             |
| 110   | Packaging 2-1 - Receive - B4B | 2 pcs | 7/10/19    |          | 0.00      | 0.00    | Packaging 2 - 1 - B4B  |           | JUN 18 2019 |
|       |                               |       |            |          |           |         | Packaging 2 - 2 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 3 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 5 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 4 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 6 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 7 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 8 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 9 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 10 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 11 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 12 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 13 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 14 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 15 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 16 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 17 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 18 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 19 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 20 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 21 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 22 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 23 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 24 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 25 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 26 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 27 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 28 - B4B |           |             |

**Container No:** S191447**Part:** D5674-1**Job No:** 193976**Serial No/Batch:** S191447**Revision:** A**Inspector:****Exp Date:****Instructions:**

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Date: 06/18/19

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|                                 |       |         |           |  |                        |      |
|---------------------------------|-------|---------|-----------|--|------------------------|------|
|                                 |       |         |           |  | Packaging 2 - 29 - B4B |      |
|                                 |       |         |           |  | Packaging 2 - 30 - B4B |      |
|                                 |       |         |           |  | Packaging 2 - 31 - B4B |      |
|                                 |       |         |           |  | Packaging 2 - 32 - B4B |      |
|                                 |       |         |           |  | Packaging 2 - 33 - B4B |      |
|                                 |       |         |           |  | Packaging 2 - 34 - B4B |      |
|                                 |       |         |           |  | Packaging 2 - 35 - B4B |      |
|                                 |       |         |           |  | Packaging 2 - 36 - B4B |      |
| 120 QC 6                        | 2 pcs | 7/10/19 | 0.00 0.00 |  | QC 6 - 9               |      |
|                                 |       |         |           |  | QC 6 - 68              | DAS  |
|                                 |       |         |           |  | QC 6 - 61              | 81   |
|                                 |       |         |           |  | QC 6 - 40              | 9-89 |
| 130 Packaging 3-1 - Stock - B4B | 2 pcs | 7/10/19 | 0.00 0.00 |  | Packaging 3 - 1 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 2 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 3 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 4 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 5 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 6 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 7 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 8 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 9 - B4B  |      |
|                                 |       |         |           |  | Packaging 3 - 10 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 11 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 12 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 13 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 14 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 15 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 16 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 17 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 18 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 19 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 20 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 21 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 22 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 23 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 24 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 25 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 26 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 27 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 28 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 29 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 30 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 31 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 32 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 33 - B4B |      |
|                                 |       |         |           |  | Packaging 3 - 34 - B4B | DAS  |
|                                 |       |         |           |  | Packaging 3 - 35 - B4B | 21   |
|                                 |       |         |           |  | Packaging 3 - 36 - B4B | 9-89 |
| 140 QC 21 - SA                  | 2 pcs | 7/10/19 | 0.00 0.00 |  | QC 21 - SA - 21        |      |
|                                 |       |         |           |  | QC 21 - SA - 70        | DAS  |
|                                 |       |         |           |  | QC 21 - SA - 53        | 21   |

JUL 19 2019

JUL 23 2019

JUL 23 2019

Part Op 100 - Issue P/O: 042158 Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.  
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)  
 120 - (QC6- All purchased or subcontracted products)  
 130 - (Identify as per dwg & Stock Location: )  
 140 - (QC21- Final Inspection - Work Order Release)

x1 *Alm*

| Job BOM                            |                |              |                |           |
|------------------------------------|----------------|--------------|----------------|-----------|
| Part / Item                        | Component Name | Quantity     | Operation      | Container |
| D5674-1P                           | Drill Bit      | 2 pcs (1 ea) | 100-Purchasing | 5191440   |
| Job Allocations                    |                |              |                |           |
| Operation                          | Component Part | Required     | Inventory      | Allocated |
| 100-Purchasing                     | D5674-1P       | 2            | 0              | 0         |
| Part Specifications                |                |              |                |           |
| Specifications could not be found. |                |              |                |           |

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# PURCHASE ORDER

## PO042158



**Supplier:** LLA001-VU  
Llamas Plastics Inc.  
12970 Bradley Ave.  
Sylmar, CA 91342 USA  
Phone: 818-362-0371  
Fax: 818-362-9780

**PO No:** PO042158

**PO Date:** 1/4/19

**Due Date:** 4/11/19

**Purchase Order  
Revision:**

**Revision Date:**

**Ship-To Contact:** Lussier, PatrickPhone:

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

### Items

| Line Item                             | Job    | Part       | Supplier Part No | Item No | Description                         | Status     | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|---------------------------------------|--------|------------|------------------|---------|-------------------------------------|------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                                     | 192983 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted | Received - |         | 4/11/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 2                                     | 192984 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted | Received - |         | 4/11/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 3                                     |        | D5674-1P   |                  |         | Drill Bit                           | Received - |         | 4/11/19  | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |
| <b>Line Item Note</b> 192987 / 192985 |        |            |                  |         |                                     |            |         |          |                |                   |         |                  |                |
| 4                                     | 193939 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted | Received - |         | 5/1/19   | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 5                                     | 193940 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted | Received - |         | 5/1/19   | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 6                                     | 193941 | D5674-1P   |                  |         | Drill Bit                           | Received - |         | 5/1/19   | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |
| 7                                     | 193942 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted | Received - |         | 5/8/19   | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 8                                     | 193943 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted | Received - |         | 5/8/19   | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |



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# PURCHASE ORDER

## PO042158



### Items

| Line Item | Job    | Part       | Supplier Part No | Item No | Description                                        | Status   | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-----------|--------|------------|------------------|---------|----------------------------------------------------|----------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 9         | 193944 | D5674-1P   |                  |         | Drill Bit                                          | Received |         | 5/8/19   | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |
| 10        | 193945 | D5621-041P |                  |         | Skylight Window Assembly, LH Clear : Various STC's | Received |         | 5/15/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,246.00/Ea    | \$0.00         |
| 11        | 193946 | D5621-042P |                  |         | Skylight Window Assembly, RH Clear : Various STC's | Received |         | 5/15/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,246.00/Ea    | \$0.00         |
| 12        | 193947 | D5674-1P   |                  |         | Drill Bit                                          | Received |         | 5/15/19  | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |
| 13        | 193948 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Received |         | 5/29/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 14        | 193949 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Received |         | 5/29/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 15        | 193951 | D5674-1P   |                  |         | Drill Bit                                          | Received |         | 5/29/19  | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |
| 16        | 193953 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Received |         | 6/12/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 17        | 193954 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Received |         | 6/12/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 18        | 193955 | D5674-1P   |                  |         | Drill Bit                                          | Received |         | 6/12/19  | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |
| 19        | 193956 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Received |         | 6/14/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 20        | 193957 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Received |         | 6/14/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,156.00/Ea    | \$0.00         |
| 21        | 193958 | D5674-1P   |                  |         | Drill Bit                                          | Received |         | 6/14/19  | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |

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# PURCHASE ORDER

## PO042158



### Items

| Line Item | Job    | Part       | Supplier Part No | Item No | Description                                        | Status   | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-----------|--------|------------|------------------|---------|----------------------------------------------------|----------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 22        | 193959 | D5621-041P |                  |         | Skylight Window Assembly, LH Clear : Various STC's | Received | -       | 6/12/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,246.00/Ea    | \$0.00         |
| 23        | 193960 | D5621-042P |                  |         | Skylight Window Assembly, RH Clear : Various STC's | Received | -       | 6/12/19  | 1 Ea           | 1 Ea              | 0 Ea    | \$2,246.00/Ea    | \$0.00         |
| 24        | 193961 | D5674-1P   |                  |         | Drill Bit                                          | Received | -       | 5/24/19  | 2 pcs          | 2 pcs             | 0 pcs   | \$0.01/pcs       | \$0.00         |
| 25        | 193963 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Firmed   | -       | 6/19/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 26        | 193965 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Firmed   | -       | 6/19/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 27        | 193966 | D5674-1P   |                  |         | Drill Bit                                          | Firmed   | -       | 6/19/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$0.01/pcs       | \$0.02         |
| 28        | 193968 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Firmed   | -       | 6/26/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 29        | 193969 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Firmed   | -       | 6/26/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 30        | 193970 | D5674-1P   |                  |         | Drill Bit                                          | Firmed   | -       | 6/26/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$0.01/pcs       | \$0.02         |
| 31        | 193971 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Firmed   | -       | 7/3/19   | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 32        | 193972 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Firmed   | -       | 7/3/19   | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 33        | 193973 | D5674-1P   |                  |         | Drill Bit                                          | Firmed   | -       | 7/3/19   | 2 pcs          | 0 pcs             | 2 pcs   | \$0.01/pcs       | \$0.02         |





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# PURCHASE ORDER

## PO042158



| Items        |        |            |                  |         |                                                    |        |         |          |                |                   |         |                  |                |
|--------------|--------|------------|------------------|---------|----------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item    | Job    | Part       | Supplier Part No | Item No | Description                                        | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 34           | 193974 | D5621-041P |                  |         | Skylight Window Assembly, LH Clear : Various STC's | Firmed | -       | 7/10/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,246.00/Ea    | \$2,246.00     |
| 35           | 193975 | D5621-042P |                  |         | Skylight Window Assembly, RH Clear : Various STC's | Firmed | -       | 7/10/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,246.00/Ea    | \$2,246.00     |
| 36           | 193976 | D5674-1P   |                  |         | Drill Bit                                          | Firmed | -       | 7/10/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$0.01/pcs       | \$0.02         |
| 37           | 193980 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Firmed | -       | 7/17/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 38           | 193981 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Firmed | -       | 7/17/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 39           | 193982 | D5674-1P   |                  |         | Drill Bit                                          | Firmed | -       | 7/17/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$0.01/pcs       | \$0.02         |
| 40           | 193983 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Firmed | -       | 7/24/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 41           | 193984 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Firmed | -       | 7/24/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 42           | 193985 | D5674-1P   |                  |         | Drill Bit                                          | Firmed | -       | 7/24/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$0.01/pcs       | \$0.02         |
| 43           | 193988 | D5621-043P |                  |         | Skylight Window Assembly, LH Tinted                | Firmed | -       | 7/31/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 44           | 193989 | D5621-044P |                  |         | Skylight Window Assembly, RH Tinted                | Firmed | -       | 7/31/19  | 1 Ea           | 0 Ea              | 1 Ea    | \$2,156.00/Ea    | \$2,156.00     |
| 45           | 193991 | D5674-1P   |                  |         | Drill Bit                                          | Firmed | -       | 7/31/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$0.01/pcs       | \$0.02         |
| Grand Total: |        |            |                  |         |                                                    |        |         |          |                |                   |         |                  | \$30,364.14    |



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1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

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# PURCHASE ORDER

## PO042158



### Order Notes

#### Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

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**LLAMAS PLASTICS, INC.**

12970 Bradley Avenue  
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

**Packing Slip**

| Date     | Invoice # |
|----------|-----------|
| 6/7/2019 | L44914    |

Bill To

**Dart Aerospace**  
1270 Aberdeen Street  
Hawkesbury, ON, K6A 1K7  
CANADA

Ship To

**James Kunnakkat**  
Dart Aerospace Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA

|             |           |                                                                                                                                                                                                                                                                                                                                                                                     |            |            |
|-------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| P.O. Number |           | Rep                                                                                                                                                                                                                                                                                                                                                                                 | Via        | F.O.B.     |
| PO042158 ✓  |           |                                                                                                                                                                                                                                                                                                                                                                                     | CALL FO... | Sylmar, CA |
| Quantity    | Line Item | Description                                                                                                                                                                                                                                                                                                                                                                         |            |            |
| 1           | 35 ✓      | P/N: D5621-042P SKYLIGHT WINDOW ASSY, RH CLEAR                                                                                                                                                                                                                                                                                                                                      |            |            |
| 1           | 36 ✓      | S/N: 005                                                                                                                                                                                                                                                                                                                                                                            |            |            |
|             |           | P/N: D5674-1P DRILL BIT                                                                                                                                                                                                                                                                                                                                                             |            |            |
|             |           | <div style="text-align: right;">DAS<br/>81<br/>8-89</div> <div style="text-align: center;"><b>RECEIVED</b><br/>JUN 18 2019<br/><b>DART AEROSPACE LTD.</b></div> <div style="text-align: center;">COUNTRY OF ORIGIN: USA<br/>CURRENCY: \$ US DOLLARS</div> <div style="text-align: center;">CERTIFICATION OF COMPLIANCE ATTACHED</div> <div style="text-align: center;">6/7/19</div> |            |            |

**LLAMAS PLASTICS, INC.**

12970 Bradley Avenue  
Sylmar, CA 91342-3829  
818-362-0371 Fax # 818-362-9780

**Packing Slip**

| Date     | Invoice # |
|----------|-----------|
| 6/7/2019 | L44913    |

## Bill To

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON, K6A 1K7  
CANADA

## Ship To

James Kunnakkat  
Dart Aerospace Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA

|             |           |                                                                                                                                    |            |            |
|-------------|-----------|------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| P.O. Number |           | Rep                                                                                                                                | Via        | F.O.B.     |
| PO042158 ✓  |           |                                                                                                                                    | CALL FO... | Sylmar, CA |
| Quantity    | Line Item | Description                                                                                                                        |            |            |
| 1           | 34 ✓      | P/N: D5621-041 SKYLIGHT WINDOW ASSY LH CLEAR                                                                                       |            |            |
|             |           | S/N: 005 ✓                                                                                                                         |            |            |
| 1           | 36 ✓      | P/N: D5674-1P DRILL BIT                                                                                                            |            |            |
|             |           | <b>RECEIVED</b><br>JUN 18 2019<br>DART AEROSPACE LTD.                                                                              |            |            |
|             |           | COUNTRY OF ORIGIN: USA<br>CURRENCY: \$ US DOLLARS                                                                                  |            |            |
|             |           | CERTIFICATION OF COMPLIANCE ATTACHED<br> 6/7/19 |            |            |





## LLAMAS PLASTICS INC.

12970 BRADLEY AVE.  
SYLMAR, CA 91342  
(818) 362-0371  
Fax (818) 362-9780

DATE: 6/7/19

### CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158** ✓

Line Item #: **35 & 36** ✓

Shipper No(s): **L44914**

Part No(s): **D5621-042P SKYLIGHT WINDOW ASSY, RH CLEAR  
& D5674-1P DRILL BIT**

Quantity: **1 EA.**

Serial No (S): **005** ✓

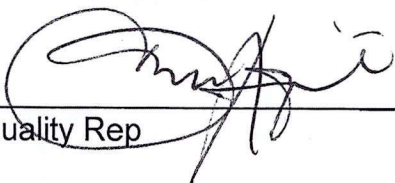
Lot/Batch # (when applicable): **N/A**

DAS  
81  
9-89

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.

  
Quality Rep



## LLAMAS PLASTICS INC.

12970 BRADLEY AVE.  
SYLMAR, CA 91342  
(818) 362-0371  
Fax (818) 362-9780

DATE: 6/7/19

### CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158** ✓

Line Item #: **34 & 36** ✓

Shipper No(s): **L44913**

Part No: **D5621-041 SKYLIGHT WINDOW ASSY LH CLEAR &  
D5674-1P 5/16" DRILL BIT**

Quantity: **1 EA**

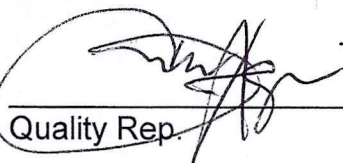
Serial No (S): **005** ✓

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.

  
\_\_\_\_\_  
Quality Rep.